

ABSTRACT

[illegible]

GO. Rt. No . 1555

Dated .20 -10-2010.

Read the following:-

1. G.O.Ms.No.529, G.A (O.P.III) Dept., dt.12.09.1990.
2. G.O.Ms.No.613.G.A(OP.II) Deptt. Dt.12-11-91.
3. From the District Manager, A.P. State Civil Supplies Corporation Ltd., Civil Supplies Bhavan, Lr.No. APSCSCL/ PB/ September, 2010,Dated 06-10-2010.

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ORDER:-

Sanction is hereby accorded for incurring an expenditure of **Rs.89,543/- (Rupees Eight nine thousand five hundred and forty three only)** towards the cost of Petrol/Diesel and other lubricants supplied for the vehicles of Panchayat Raj and Rural Development Department for the month of **September, 2010** by A.P. State Civil Supplies Corporation Service Station, Secretariat Petrol Bunk, Hyderabad. The following vehicles of this department being used by the Special Chief Secretary to Government (PR) and Prl. Secretary to Government (RD),) consumed 30 ltrs excesses petrol than the ceiling limit of 200 ltrs for this month for which relaxation is accorded .

Petrol

AP 9 BQ 0983 (30 Ltrs)

AP 9 AS 4444 (30 Ltrs)

2. The expenditure sanctioned in para (1) above shall be debited to the Head of account “3451 - Secretariat Economic Services - 090 - Secretariat - 05 - Panchayat Raj and Rural Development Department - 240 - Petrol, Oil and Lubricants.”
3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue the Cheque, in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad.
4. This Order does not require the concurrence of the Finance and Planning (FW) Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.P.C. SASTRY

SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The District Manager, Civil Supplies Petrol Bunk,
Secretariat Br., Hyderabad.

Copy to:-

The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.

SF / SC

// FORWARDED BY ORDER //

SECTION OFFICER